

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 01		3 EFFECTIVE DATE 28-Mar-2014		4 REQUISITION/PURCHASE REQ NO ACQR3758481		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC OFFICER IN CHARGE OF CONSTRUCTION MARINE CORPS INSTALLATIONS EAST 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203-0005			
				X 10B. DATED (SEE ITEM 13) 21-Feb-2013			
CODE 41QM4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt I Changes							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada40142474 Grounds Maintenance Outlying Roads Mod 01- Provide funding for Changes in P00004 See Continuation Page(s) Reason: CREQ Dist: Contractor, 02, FSC, Access, eFiles, Paper File, eContracts							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 31-Mar-2014			

SUMMARY OF CHANGES

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- A) This task order modification is issued to provide funding for the changes reflected in P00004.
- B) All other terms and conditions remain unchanged.

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$474,874.87 from \$1,105,285.08 to \$1,580,159.95.

SUPPLIES OR SERVICES AND PRICES

The total cost of this line item has increased by \$474,874.87 from \$1,105,285.08 to \$1,580,159.95.

SUBCLIN 000304 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000304	FUND ACRN AD FFP Funding Doc. No.: MMP10014RCFFP29 Customer ACRN:AA FOB: Destination MILSTRIP: MMP10014RCFFP29				\$0.00
				NET AMT	\$0.00
	ACRN AD				\$23,249.55

Summary for the Payment Office

SUBCLIN 000301:

SUBCLIN 000302:

SUBCLIN 000304:

ACRN: AD

[illegible]

Acctng Data: 1741106 BSS1 252 67001 067443 2D MMP100

Increase: \$23,249.55

Total: \$23,249.55

Cost Code: 4RCFFP29FMHJ

The following Acceptance/Inspection Schedule was added for SUBCLIN 000304:

ACCEPT BY
Government

(End of Summary of Changes)